

MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS

2007

Federal EIN: _____

Important: The combined report must be accompanied by a legible copy of the parent corporation's federal consolidated tax return, pages 1, 2, 3 and 4 (or equivalent) and affiliation schedule.

This report must be attached to Form 1120ME

Col 1 - Nexus	Column 2* Corporation Name and Federal Identification Number of Unitary Business Member * Please indicate in FSC, REIT or 936 corporation.	Column 3 Income of Unitary Members Participating in a Federal Consolidated Filing	Column 4 Income of Unitary Members Filing Separate Federal Returns	Column 5 Allowable Adjustments	Column 6 Adjusted Separate Income of Unitary Members (Combine Columns 3, 4, & 5)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.	Adjustments and eliminations for columns 7 through 10 ➡				
17.	TOTALS:				
				18. Special Deductions	
				19. Unitary NOL Deduction	
				20. Taxable Income under the Laws of the United States	

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2007

MAINE CORPORATE INCOME TAX COMBINED REPORT FOR UNITARY MEMBERS

Important: The combined report must be accompanied by an affiliation schedule listing the name, federal EIN, and corporate activity of all members of the affiliated group, including both unitary and non-unitary members.

This report must be attached to Form 1120ME

	Column 7 State Modifications		Column 8		Column 9		Column 10	
	A. Subtractions	B. Additions	A. Sales in Maine	B. Sales Everywhere	A. Payroll in Maine	B. Payroll Everywhere	A. Property in Maine	B. Property Everywhere
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16. Ad-justments								
17. TOTALS								